

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Friday 11/1/13</u>		WEATHER: <u>Sunny 64</u> Wind <u>South WEST</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:21 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLIP METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACES</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY) <u>1.5-loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 shifts 100' x 100' crawler haulers</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 1 LABOR</u>					
DUST CONTROL <u>WET Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	<u>UNDERSTANDING</u> REPLACING 1 PUMP Sump L102 Level (inches)	<u>23³</u>	Hour Meter Reading		
	<u>HANK'S UNCOMMON WET</u> WELL Sump L103 Level (inches)	<u>23¹</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
	GAS <u>NO ODORS</u>				
			FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>COVER OPS</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
	NOTES				
Operation Manager Name <u>[Signature]</u>					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>Monday 11/4/13</u>		WEATHER: <u>Cloudy 59</u> Wind <u>WEST</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>5:00 AM - 4:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped n/a</u>			
AREA	Filling	<u>PHASE 3</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>2 Loads</u>	Intermediate Cover (Loads or CY)	<u>15 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 SHIELDS 100' x 100' BUILT BUILT</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Number 1 TIME</u>					
LITTER CONTROL <u>OK LABEL</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO COMPLAINTS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23'</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO DOORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE DRS WORK</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Cell work + Cover DRS</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

Must Not Rain More

DATE: <u>August 14/01</u>		WEATHER: <u>Partly Cloudy</u> Wind <u>SW 10-15</u> mph Precip <u>1/2" rain</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped</u> <u>N/A</u>				
AREA	Filling <u>Phase 3</u>				
	Grade Control <u>SLOPE METER</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>8-Loads</u>		Intermediate Cover (Loads or CY) <u>15-Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 sheets</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 1 bag</u>					
DUST CONTROL <u>Run</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23'</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22'</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23'</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO CO2</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Due this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CONC. AREA</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM02066

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wednesday 11/6/13</u>		WEATHER: <u>Partly 56</u> Wind ^{WEST} <u>30-40</u> mph <u>15-20</u> Precip		HOURS: <u>5:30 AM - 2:00 PM</u>	
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling <u>PHASE 31</u>				
	Grade Control <u>SLOPE METER</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>8-loads</u>		Intermediate Cover (Loads or CY) <u>0-loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Box 3 sheets 100' x 100' CAN LET BLANKETS</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>dumped 1 TIME</u>					
LITTER CONTROL <u>OK 1 LABOR</u>					
DUST CONTROL <u>RAIN</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Box</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches) <u>23⁵</u>		Hour Meter Reading		
	Sump L102 Level (inches) <u>23¹</u>		Hour Meter Reading		
	Sump L103 Level (inches) <u>23³</u>		Hour Meter Reading		
	Containment Areas Inspected <u>YES</u>		Absorbent Present <u>YES</u>		
GAS <u>NO odors</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>RAIN OUT</u>					
ROCK CRUSHER	Hours Operated <u>ADD NEW OPERATOR</u>		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>August 14/13</u>		WEATHER: <u>Sunny 82°</u> Wind <u>SW</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:20 AM - 3:20 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped n/a</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLP Pie Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 3 shots in 100' cover bucket</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 1/13/13</u>					
DUST CONTROL		<u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>	
COVER INTEGRITY		<u>Good</u>		REPAIRS and CY	
GROUNDWATER WELLS		<u>Yes</u>	Locked?	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)		<u>23"</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>22"</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23"</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS		<u>NO CO2</u>			
		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Debris Total</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Cover Dirt</u>					
ROCK CRUSHER	Hours Operated		<u>0.0 net 4.0 gross</u>		Hour Meter Reading
	Gallons of Water Added to Tank				Tonnage Throughput
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection				Emissions
NOTES <u>LEPA Morning visit NO CO2S ON OR AROUND SITE</u>					
Operation Manager Name <u>[Signature]</u>					

WM02068

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>Frid 11/8/13</u>		WEATHER: <u>Sunny 46°</u> Wind <u>SW 10</u> mph <u>10-20</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped 4/11</u>			
AREA	Filling	<u>Phase 3 work</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)		<u>15 Loads</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 3 Sheds 101 1100 CANISTER BUCKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 24 Bins</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22⁴</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO 136.0</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CALL WORKS COMPLETED</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Monday 11/11/13</u>		WEATHER: <u>Cloudy 63°</u> Wind ^{WEST} <u>SOUTHWEST</u> mph <u>10-20</u> Precip		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACES</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>15 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 3 sheets 100' x 100' covered blanket</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 16 Box</u>					
DUST CONTROL <u>Dump Rents</u> INSPECTION					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO OPER</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Call work & cover dirt</u>					
ROCK CRUSHER	Hours Operated	<u>Don't operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM02070

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Tuesht 11/2/13</u>		WEATHER: <u>Sunny</u>		Wind: <u>North West</u> mph <u>10-20</u>	Precip: <u>0</u>	HOURS: <u>5:00 AM 9:00 PM</u>	
ACCESS	Roads	<u>OK</u>					
	Turnaround	<u>OK</u>					
ACTIVE	Daily Cover	<u>Stripped n/a</u>					
AREA	Filling	<u>Phase 3</u>					
	Grade Control	<u>SLIP METER</u>					
	Clean Fill (Type, CY)						
	Asbestos	<u>0</u>					
	Signs	<u>IN PLACE</u>					
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)				<u>15 Loads</u>
	Revenue Generating Cover (Type, CY)						
	ADC (Type, Performance)	<u>Good 3 Sheets no wind can't see the left</u>					
	Misc						
	MACHINERY						
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>							
PUBLIC DROP BOX <u>Dumped 1 Time</u>							
LITTER CONTROL <u>at 24 Boxes</u>							
DUST CONTROL <u>Dump Roads</u>				INSPECTION <u>NO COMPLAINTS</u>			
COVER INTEGRITY <u>Good</u>				REPAIRS and CY			
GROUNDWATER WELLS		<u>Yes</u>	Locked?	Any Damage to Well or Posts? <u>no</u>			
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading				
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading				
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading				
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>				
GAS <u>NO ODORS</u>			FLARE RUNNING (yes or no) <u>Yes</u>				
RANDOM LOAD CHECKS <u>Done this week</u>							
SPECIAL WASTE <u>n/a</u>							
TRAINING <u>WEEKLY SATURDAY MEETING</u>							
CONSTRUCTION ACTIVITIES <u>Cell work & cover done</u>							
ROCK CRUSHER	Hours Operated	<u>Crusher Rock</u>	Hour Meter Reading				
	Gallons of Water Added to Tank	Tonnage Throughput					
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>2.1%</u>				
	Water Spray Equip Inspection	Emissions					
NOTES							
Operation Manager Name <u>[Signature]</u>							

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wednesday 11/3/13</u>		WEATHER: <u>Sunny 48°</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY) <u>15-loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 3 sheets 100' x 100' CANVAS PLANKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 1 pickup</u>					
DUST CONTROL <u>Colt Damp Roads</u>			INSPECTION <u>NO EXT. SPILLS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.3</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>no odors</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Call Wick + Green Dirt</u>					
ROCK CRUSHER	Hours Operated	<u>Crushers</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>2.5%</u>		
	Water Spray Equip Inspection	Emissions <u>None</u>			
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM02072

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE <u>March 11/14/13</u>		WEATHER: <u>Sunny 56</u> Wind <u>South</u> mph <u>10-20</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped</u> <u>N/A</u>				
AREA	Filling <u>Phase 3</u>				
	Grade Control <u>SLOPE METER</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>in Place</u>				
	Soil Daily Cover (Loads or CY) <u>8 Loads</u>		Intermediate Cover (Loads or CY) <u>15 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 3 Sheets no 1100 canvas blankets</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dump 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches) <u>2</u>		Hour Meter Reading		
	Sump L102 Level (inches)		Hour Meter Reading		
	Sump L103 Level (inches)		Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>NO ODS</u>			FLARE RUNNING (yes or no) <u>yes</u>		
RANDOM LOAD CHECKS <u>ONE NOT WORK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Call with Cover Dies</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>2.3%</u>		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>SK</u>					

WM02073

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>Friday 11/15/13</u>		WEATHER: <u>Partly Sunny</u> <u>58</u> Wind <u>SE</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 31</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 3 SHEETS 100' X 100' CANVEX PLANKS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 24 HRS</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)		<u>23³</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>22⁸</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23⁵</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>			FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CELL WORKS COVER DIRT</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture <u>2.2%</u>	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

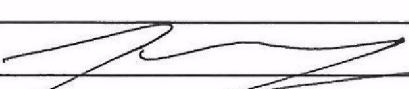
WM02074

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Nov 11/12/13</u>		WEATHER: <u>Sunny SL</u> Wind <u>NW 5-10</u> mph Precip <u>0</u>		HOURS: <u>5:00 AM - 4:00 PM</u>	
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling <u>Phase 2</u>				
	Grade Control <u>SLOPE METER</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>8 Loads</u>		Intermediate Cover (Loads or CY) <u>15 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Bold 3 sheets 100' x 100' Canvas Blanket</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 1 Lab Area Active Area</u>					
DUST CONTROL <u>102 Rain Saturated H&AT</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches) <u>23³</u>		Hour Meter Reading		
	Sump L102 Level (inches) <u>23⁵</u>		Hour Meter Reading		
	Sump L103 Level (inches) <u>23³</u>		Hour Meter Reading		
	Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>		
GAS <u>No odors</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CELL WORK COME DUE</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions <u>2.5%</u>		
NOTES					
Operation Manager Name <u>SPR</u>					

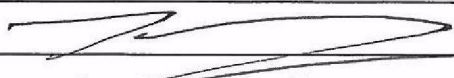
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

4PM

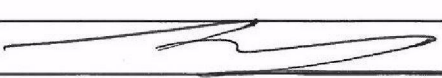
DATE: 11-19-13		WEATHER: Cloudy 52° Wind E mph 3-7 Precip Q		HOURS: Sun - 3:00 PM	
ACCESS	Roads Graded				
	Turnaround Stripped				
ACTIVE	Daily Cover Stripped				
AREA	Filling Phase 3				
	Grade Control Slope meter				
	Clean Fill (Type, CY)				
	Asbestos Q				
	Signs In Place				
	Soil Daily Cover (Loads or CY) 8 loads		Intermediate Cover (Loads or CY) 13 loads		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) OK 100' x 100' Tarps				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED OK					
PUBLIC DROP BOX As Needed					
LITTER CONTROL 3 Labors SW lower slope					
DUST CONTROL OK			INSPECTION		
COVER INTEGRITY OK			REPAIRS and CY		
GROUNDWATER WELLS OK		Locked?	Yes	Any Damage to Well or Posts? NO	
LEACHATE	Sump L101 Level (inches)		23.0		Hour Meter Reading
	Sump L102 Level (inches)		22.4		Hour Meter Reading
	Sump L103 Level (inches)		23.5		Hour Meter Reading
	Containment Areas Inspected		Absorbent Present		
GAS OK			FLARE RUNNING (yes or no) <u>yes</u>		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING N/A					
CONSTRUCTION ACTIVITIES Phase 5 6 th & 7 th lift placement					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture 1.8%		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					

WM02076

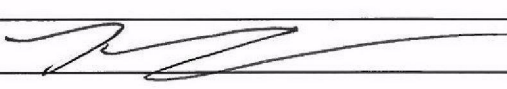
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: 11-20-13		WEATHER: Cloudy 54° Wind SE mph 5-11 Precip 0		HOURS: 8am - 4pm
ACCESS	Roads	graded		
	Turnaround	stripped - added rock		
ACTIVE	Daily Cover	Stripped		
AREA	Filling	Phase 3		
	Grade Control	slope meter		
	Clean Fill (Type, CY)			
	Asbestos	0		
	Signs	In place		
	Soil Daily Cover (Loads or CY)	8 loads	Intermediate Cover (Loads or CY)	15 loads
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	100' X 100' Tarps		
	Misc	moved tipper back (east) ~2 lengths		
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED OK				
PUBLIC DROP BOX each 1 time				
LITTER CONTROL 1 Labor				
DUST CONTROL OK		INSPECTION		
COVER INTEGRITY OK		REPAIRS and CY		
GROUNDWATER WELLS OK Locked? Yes Any Damage to Well or Posts? NO				
LEACHATE	Sump L101 Level (inches)	22.7	Hour Meter Reading	
	Sump L102 Level (inches)	23.4	Hour Meter Reading	
	Sump L103 Level (inches)	22.2	Hour Meter Reading	
	Containment Areas Inspected	Absorbent Present		
GAS		FLARE RUNNING (yes or no)		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING N/A				
CONSTRUCTION ACTIVITIES Phase 5 - clay Placement & compaction 7 th & 6 th lifts				
ROCK CRUSHER	Hours Operated	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture 2.2	
	Water Spray Equip Inspection	Emissions		
NOTES				
 Operation Manager Name				

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>11-21-13</u>		WEATHER: <u>Rain 53°</u> Wind <u>S</u> mph <u>8-10</u> Precip <u>0.65</u>		HOURS: <u>5:00 am - 3:41 pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>Added Rock</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>Q</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>Q</u>	Intermediate Cover (Loads or CY)	<u>Q</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>3 100' x 100' Tarps</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>As Needed</u>					
LITTER CONTROL <u>1 Labor / fence</u>					
DUST CONTROL <u>Rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>Yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>21.7</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>		FLARE RUNNING (yes or no) <u>(yes)</u>			
RANDOM LOAD CHECKS <u>complete</u>					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None - Rain out</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>2.6%</u>		
	Water Spray Equip Inspection	Emissions			
NOTES					
 Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>1-22-13</u>		WEATHER: <u>cloudy</u> <u>45°</u> Wind <u>NW</u> mph <u>10-17</u> Precip <u>X</u>		HOURS: <u>500am - 3 PM</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>Added rock</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>sloped meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>X</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)		Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>3 100' x 105' Tarps</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED					
PUBLIC DROP BOX <u>As Needed</u>					
LITTER CONTROL <u>As 11a60</u>					
DUST CONTROL <u>Rain</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>Yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>22.7</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.5</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING <u>None</u>					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>2.7</u>		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Nov 11/25/13</u>		WEATHER: <u>Partly Sunny 48°</u> Wind <u>West</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>Shift 4:00 AM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped w/p</u>				
AREA	Filling	<u>Phase 3 work</u>			
	Grade Control	<u>Stop Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>15 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good sheets no 1100' canopy blankets</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 1 labor</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO COM STAINS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>No</u>		
LEACHATE	Sump L101 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22²</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>no odors</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>w/p</u>					
TRAINING <u>w/p</u>					
CONSTRUCTION ACTIVITIES <u>Roll work + Cover Dirt</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name R. R.

WM02080

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Tuesday 11/26/13</u>		WEATHER: <u>Sunny 90°</u> Wind <u>North West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00AM - 5:00PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped n/a</u>			
AREA	Filling	<u>Phase 3 north</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>2 loads</u>	Intermediate Cover (Loads or CY)	<u>20 loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 3 shifts no visible canvas tears</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Drop off Time</u>					
LITTER CONTROL <u>OK 1 hour</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>No Complaints</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?	Any Damage to Well or Posts? <u>No</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>No odors</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Destructive</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>Weekly Safety meeting</u>					
CONSTRUCTION ACTIVITIES <u>Cell work + Cover lift</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name [Signature]

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wednesday 11/27/02</u>		WEATHER: <u>Cloudy 28°</u> Wind ^{North} <u>West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped n/a</u>				
AREA	Filling	<u>Phase 3 work</u>			
	Grade Control	<u>Slope material</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>20 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 3 Sheets 100' x 100' canvas Blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Tree</u>					
LITTER CONTROL <u>OK 1 Lab</u>					
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>No emissions</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches)	<u>22³</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>No odor</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Does not work</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Cell work + Cover D.O.</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name



**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>7/26/11/29/13</u>		WEATHER: <u>Sunny</u> Wind <u>ENE</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>5:00AM - 4:00PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Area</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 3 Sheets 100' x 100' Canvas Blankets</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>Active Area 4 Litters</u>					
DUST CONTROL		<u>Damp Road</u>	INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE <u>HANK'S INSTALLING NEW AIR RELEASE VALVES DOWN FROM MAIN PUMP STATION</u>	Sump L101 Level (inches)	<u>233</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>233</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>N2 DOORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DIG NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Brush Area + Cell work</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name [Signature]

WM02083